

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BELINDA CONSTANT
720 Huey P. Long Avenue
Gretna, LA 70058

2. Office Sought (Include title of office as well)

Mayorial Candidate
Gretna

OFFICE USE ONLY

Report Number: 40801

Date Filed: 4/22/2014

Report Includes Schedules:

Schedule B
Schedule E-2

3. Date of Primary 4/6/2013

This report covers from 4/15/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
200 Huey P. Long Avenue
Gretna, LA 70053

7. Full Name and Address of Treasurer

BERYL C. DANTIN CPA
1813 Squirewood Drive
Harvey, LA 70058

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of April, 2014.

Belinda Cambre Constant

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

5044003909

Daytime Telephone

Beryl C. Dantin CPA

Signature of Treasurer

5045831263

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 0.00
10. Other Disbursements (Schedule E-2)	\$ 15,629.36
11. Loan Repayments Made (Schedule B)	\$ 2,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,129.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,477.18
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,129.36
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,347.82

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender IBERNIA BANK 200 Huey P. Long Avenue Gretna, LA 70053</p>	<p>2. a. Date* <u>12/6/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>0.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors IBERIA BANK 200 Huey P. Long Avenue Gretna, LA 70053 Liability: \$ 2500.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7/8/2013</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	7/8/2013	2500.00	0.00
Date	Principal	Interest					
7/8/2013	2500.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
A T & T P. O. Box 69CaC Atlanta, GA 40440	04/24/2013	Phone bill campaign office	\$ 154.08
A T & T P. O. Box 69CaC Atlanta, GA 40440	12/31/2013	Campaign office close out phones	\$ 269.65
ASAP Lafayette Street Gretna, LA 70053	12/19/2013	Christmas mailout	\$ 1,367.88
ED BAPTISTE Lafayette Street Gretna, LA 70053	05/05/2013	DJ for Thank you party	\$ 250.00
BEACON ADS Church Street Corpus Christi, TX 70804	05/16/2013	Thank ad church bulletin	\$ 1,110.00
NORA BORDLEE Barataria Blvd. Lafitte, LA 70067	05/05/2013	thank you party cleanup	\$ 150.00
CASEY JONES SUPERMARKET Stumpf Blvd. Gretna, LA 70053	04/19/2013	Election Party Food and Liquor Supplies	\$ 701.17
CASEY JONES SUPERMARKET Stumpf Blvd. Gretna, LA 70053	04/19/2013	After Party food items	\$ 300.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CASEY JONES SUPERMARKET Stumpf Blvd. Gretna, LA 70053	05/16/2013	Food items and liquor items for thank you party	\$ 613.03
CASEY JONES SUPERMARKET Stumpf Blvd. Gretna, LA 70053	12/31/2013	City Christmas food items	\$ 276.24
COX CABLE P. O. Box 9001080 Louisville, KY 40290	04/24/2013	Campaign office internet	\$ 85.00
CREATIVE CAKES 5001 Manhattan Blvd. Harvey, LA 70058	04/19/2013	Cake for After Party	\$ 125.00
ENTERGY P. O. Box 8108 Baton Rouge, LA 70891	04/24/2013	Utility Bill at campaign office	\$ 199.69
ENTERGY P. O. Box 8108 Baton Rouge, LA 70891	06/13/2013	Electric campaign office	\$ 150.00
TANYA ERICKSON 412 Modern Park Road Waggaman, LA 70094	06/02/2013	thank you party server	\$ 100.00
EVENT RENTAL Lafayette Street Gretna, LA 70053	12/19/2013	Tent Rental Gretna Christmas	\$ 288.60
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GCR INC 2021 Lake Shore Drive Suite 500 New Orleans, LA 70124	04/24/2013	campaign material	\$ 90.19
KEVIN HIGGINS Barataria Blvd. Lafitte, LA 70067	05/05/2013	Server Thank you party	\$ 125.00
MICHAEL HIGGINS Barataria Blvd. Lafitte, LA 70067	05/05/2013	server thank you party	\$ 125.00
IBERIA BANK 200 Huey P. Long Avenue Gretna, LA 70053	06/13/2013	bill pay fee	\$ 2.95
RICHARD ILLY Barataria Blvd. Lafitte, LA 70067	05/05/2013	Parking thank you party	\$ 90.00
JACOB KINDSCHER 1520 Cricket Court Gretna, LA 70053	04/19/2013	Political Signage Material	\$ 207.15
MACY'S 1000 Veterans Blvd Metairie, LA 70001	06/01/2013	thank you gifts	\$ 543.75
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	04/19/2013	Campaign Office Supplies reimbursement to J. Sullivan	\$ 132.59
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	04/19/2013	Office supplies for campaign office	\$ 176.31
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	04/24/2013	Supplies for after party reimbursement to J. Sullivan	\$ 150.03
PARROT PETE'S 1901 Manhattan Blvd. Harvey, LA 70053	05/14/2013	thank you party Cake reimbursement to J. Sullivan	\$ 227.50
RED MAPLE RESTAURANT 1036 Lafayette Street Gretna, LA 70053	07/11/2013	Thank you dinner party	\$ 2,922.25
ROSETREE 1 Algiers Point Algiers, LA 70100	06/12/2013	thank you gifts	\$ 320.00
ROSETREE 1 Algiers Point Algiers, LA 70100	07/01/2013	Thank you gifts	\$ 381.50
ROSETREE 1 Algiers Point Algiers, LA 70100	07/11/2013	Thank you gifts	\$ 915.60
SUE SAMPEY Huey P. Long Avenue Gretna, LA 70053	07/18/2013	Thank you gifts	\$ 250.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
SKYCAPE Monroe Street Algiers, LA 70100	08/24/2013	Use for campaign and centennial of Gretna	\$ 427.77
SORREY STARR Barataria Blvd. Lafitte, LA 70067	05/05/2013	Server thank you party	\$ 125.00
STEVE STARR Barataria Blvd. Lafitte, LA 70067	05/05/2013	server thank you party	\$ 125.00
STATE FARM INSURANCE 515 Fifth Street Gretna, LA 70053	04/16/2013	Insurance for Campaign office	\$ 9.47
STATE FARM INSURANCE 515 Fifth Street Gretna, LA 70053	05/16/2013	Campaign Office Insurance	\$ 23.31
WILLIAM STEWART Barataria Blvd. Lafitte, LA 70067	05/05/2013	Server thank you party	\$ 125.00
THANH THANH RESTAURANT 103 Huey P. Long Avenue Gretna, LA 70053	06/10/2013	thank you luncheon	\$ 254.65
U. S POSTMASTER 406 Gretna Blvd. Gretna, LA 70053	04/28/2013	Postage	\$ 230.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
US POSTMASTER 419 Gretna Blvd. Gretna, LA 70053	12/20/2013	Postage Christmas mailout	\$ 561.00
US POSTMASTTER 419 Gretna Blvd. Gretna, LA 70053	12/19/2013	Postage for Christmas Postcards	\$ 594.00
UNITED MEDIA CORPORATION 468 Aspen Lane Covington, LA 70433	04/24/2013	advertisement	\$ 229.00
MICHELLE USSIN Barataria Blvd. Lafitte, LA 70067	05/05/2013	Server thank you party	\$ 125.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 15,629.36

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